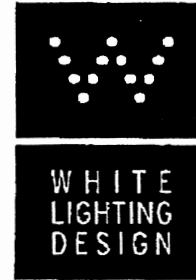


WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 01/23/06
 Terms: On Receipt

Attn: Maria



Richard Siegal
 Bistate Oil Mgt
 5 E. 59th St. 5th Floor
 NY NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13358D

FIXTURE COST

<i>Fixtures</i>	Deposit for: Upper Level Glass Piece	\$ 50,000.00
Sub Total Fixtures		\$ 50,000.00
Invoice Sub Total		\$ 50,000.00

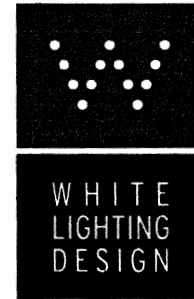
Deposit Invoice Sub Total:	\$ 50,000.00
Tax:	
Deposit Invoice Total:	\$ 50,000.00

ld. ?
#13147
1-24-06

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 03/20/06
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 E. 59th St. 5th Floor
 NY NY 10022

Job name Siegal Bahamas
 Job # 03-028

INVOICE # 13415**CONSULTATION FEES**

Design and Consultation Fees	\$ 27,168.75
<i>2/4/06-3/17/06</i>	
CAD/Drafting Fees	\$ 7,950.00
<i>2/4/06-3/17/06</i>	
Office Support Fees	\$ 2,118.75
<i>2/4/06-3/17/06</i>	
Sub Total	\$ 37,237.50

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 1,712.50
<i>2/4/06-3/17/06</i>	
Travel Time Outside Contractor	\$ 985.30
Travel Expenses includes outside contractor as well	\$ 4,492.99
Freight	\$ 3,237.06
Copies	\$ 75.00
Plots	\$ 4,050.69
Sub Total	\$ 14,553.54

FIXTURE COST

Fixtures	Arc Floor Stainless Steel Fixture	\$ 22,621.00
	MR16's	\$ 297.00
	Landscape Fixtures	\$ 1,921.77
Sub Total Fixtures		\$ 24,839.77

Invoice Sub Total	\$ 76,630.81
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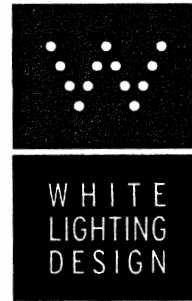
Invoice Sub Total:	\$ 76,630.81
Tax:	\$ 1,887.82
Invoice Total:	\$ 78,518.63
Over payment applied	\$ (23,812.50)
Balance Due	\$ 54,706.13

*PR 7 # 13325
 4-12-06*

WHITE LIGHTING DESIGN

4910 Iris Street
 Wheat Ridge, CO 80033
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com

Date: 03/20/06
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 E 59th St. 5th Floor
 NY NY 10022

Job name Siegal Bahamas
 Job # 03-028

INVOICE # Deposit Invoice

FIXTURE COST

Fixtures Upper level hall glass sculptural piece \$ 20,000.00

Sub Total Fixtures \$ 20,000.00

Invoice Sub Total \$ 20,000.00

Invoice Sub Total: \$ 20,000.00

Tax:

Invoice Total: \$ 20,000.00

RD
#13326
4-12-06

WHITE LIGHTING DESIGN

3775 Chase Street
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com



Date: 03/15/06

Terms: Deposit for all fixtures approved for ordering through White
 Lighting Design to date.

Tax and Shipping to be billed upon receipt of invoice from manufacturer.

Job name Siegal - Bahamas
 Job # 03-028

DEPOSIT INVOICE # 031506

FIXTURE COST

Fixtures

Cost each Total Cost

(2) Hinson Lighting Floor Lamp - no shades	\$2,380.00	\$4,760.00
(2) Italamp 8025/G table lamps	\$861.00	\$1,722.00
(3) Bacarrat Ceiling Pendants	\$402.50	\$1,207.50
(2) Delta Light "OBER ALU" wall sconces	\$345.28	\$690.56
(1) Italamp #802-LG table lamp, !	\$540.40	\$540.40
(2) Design Within Reach "Miss K" table lamp	\$305.20	\$610.40
(1) Louis Poulsen #PH3/2 table lamp	\$737.80	\$737.80
(1) AV Mazzega "Ireland" Ceiling Mount	\$1,135.75	\$1,135.75
(2 sets) AV Mazzega honey beads	\$52.50	\$105.00
(1) AV Mazzega "Ireland" wall sconce	\$528.50	\$528.50
(1) Vibia "Quadra Mark" ceiling mount	\$472.50	\$472.50
(1) Vibia "Quadra Mark Maxi" ceiling mount	\$1,039.50	\$1,039.50
(4) Estiluz #A-8010 wall sconce	\$364.00	\$1,456.00
(1) Otium "Daphne" table lamp	\$1,785.00	\$1,785.00
(2) MSK Illuminations "Margo" table lamp	\$973.00	\$1,946.00
(2) Murano Due "Chimera P" wall sconces	\$1,085.00	\$2,170.00
(1) Italamp #801-LG table lamp, ?	\$571.20	\$571.20
(2) George Kovacs #P050-2 table lamp, red	\$79.80	\$159.60
(2) George Kovacs #P4507-084, brushed nickel	\$57.40	\$114.80
(2) Hinson Lighting lamp shades plus freight	\$266.00	\$532.00
(1) Italamp 82/40 ceiling mount	\$457.80	\$457.80
(1) Vibia "Aina" table lamp	\$562.80	\$562.80
(1) AV Mazzega "Ireland" pendant	\$826.39	\$826.39
(1 set) AV Mazzega cristallo beads	\$60.00	\$60.00
(1) Casella F4008 8-arm chandelier	\$3,939.40	\$3,939.40
(20) Casella shades for swing-arm lamps	\$48.72	\$974.40
(1) Studio Italia Design "Tris" pendant, CT brkfst	\$2,196.60	\$2,196.60
(1) Eurofase "Lily" pendant, CT bedroom	\$196.00	\$196.00
(2) Bacarrat Ceiling Pendants	\$513.50	\$1,027.00
(1) Modiss "Elisabeth" table lamp	\$644.46	\$644.46

Invoice Sub Total:

33,169.36

(1) Studio Italia Design "Quasar" lamp - CREDIT

\$881.30

Tax:
 Invoice Total:

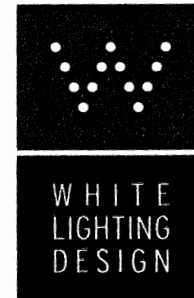
\$32,288.06

RD ? #13327
 4-12-06

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

maia



Date: 05/15/06
 Terms: On Receipt

Richard Siegal
 Bistate Oil Mgt Corp
 5 E 59th St. 5th Floord
 NY NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13446

REIMBURSABLES

Freight freight for deposit inv #100705 \$ 1,008.86
Copies
Plots

Sub Total \$ 1,008.86

Invoice Sub Total \$ 1,008.86

Invoice Sub Total: \$ 1,008.86

Tax:

Invoice Total: \$ 1,008.86

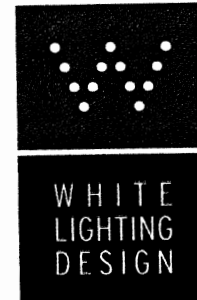
**We have moved, please remit payment
 to our new location above. Thank you!**

*Pd. 89252.60
 #15409
 5-23-06*

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

Date: 05/15/06
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 E. 59th St. 5th Floor
 NY NY 10022

Job name Siegal-bahamas
 Job # 03-028

INVOICE # 13445

REIMBURSABLES

<i>Travel Expenses</i>		
<i>Freight</i>	\$ 1,254.79	
Sub Total		\$ 1,254.79

FIXTURE COST

<i>Fixtures</i>	Deposit for Material inv 3120505	\$ 211,711.79
Sub Total Fixtures		\$ -

Invoice Sub Total		\$ 212,966.58
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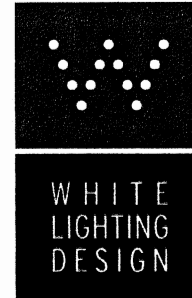
Invoice Sub Total:	\$ 212,966.58
Tax:	\$ 16,090.09
Invoice Total:	\$ 229,056.67
Deposit Received	\$ (211,711.79)
Balance Due	\$ 17,344.88

**We have moved, please remit payment
 to our new location above. Thank you!**

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

Date: 05/15/06
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp.
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13444

REIMBURSABLES

	<i>Freight</i>	\$ 44.79	
Sub Total			\$ 44.79

FIXTURE COST

<i>Fixtures</i>	Fanimation	\$ 1,853.25	
Sub Total Fixtures			\$ 1,853.25

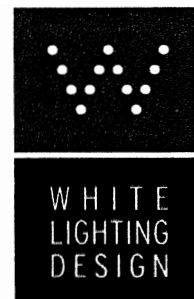
Invoice Sub Total		\$ 1,898.04
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Invoice Sub Total:	\$ 1,898.04
Tax:	\$ 140.85
Invoice Total:	\$ 2,038.89

**We have moved, please remit payment
 to our new location above. Thank you!**

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com



Date: 05/15/06
 Terms: On Receipt

Richard Siegal
 Bistate Oil Mgt Corp
 5 E 59St. 5th Floor
 NY NY 10022

Job name Siegal-bahamas
 Job # 03-028

INVOICE # 13447

CONSULTATION FEES

Design and Consultation Fees	\$ 18,986.25	
Through 4/15/06-5/12/06		
CAD/Drafting Fees	\$ 1,500.00	
Through 4/15/06-5/12/06		
Office Support Fees	\$ 1,968.75	
Through 4/15/06-5/12/06		
Sub Total		\$ 22,455.00

REIMBURSABLES

Travel Time	\$ 3,600.00	
Through 4/15/06-5/12/06		
Travel Expenses	\$ 3,939.98	
Freight	\$ 648.54	
Plots	\$ 93.94	
Sub Total		\$ 8,282.46

FIXTURE COST

Fixtures	Bronze fixture	\$ 200.69	
	Crystals	\$ 239.75	
Sub Total Fixtures			\$ 440.44

Invoice Sub Total		\$ 31,177.90
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Invoice Sub Total:	\$ 31,177.90
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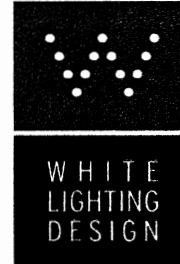
Tax:	\$ 33.47
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Invoice Total:	\$ 31,211.37
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**We have moved, please remit payment
 to our new location above. Thank you!**

WHITE LIGHTING DESIGN

3775 Chase Street
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
 mail@whitelightingdesign.com



Date: 05/15/06

Terms: Deposit for all fixtures approved for ordering through White Lighting Design to date.

Tax and Shipping to be billed upon receipt of invoice from manufacturer.

Job name Siegal - Bahamas
 Job # 03-028

DEPOSIT INVOICE # 051506

FIXTURE COST		Cost each	Total Cost
<i>Fixtures</i>			
(1) Custom Stainless Steel Arc Lamp		\$24,883.10	\$24,883.10
(1) Custom Dining Chandelier (crystals not included)		\$12,765.50	\$12,765.50

Invoice Sub Total: 37,648.60

Tax:
 Invoice Total: \$37,648.60

0.*


18,328-15+

87,012-57+

002

105,341-72**

0.*

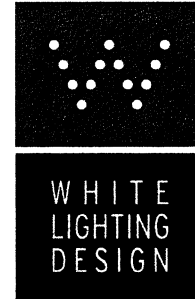
OR  #15671
9-8-06

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

Date: 08/15/06
 Terms: On Receipt

Attn: Maria



Richard Siegal
 Bistate Oil Mgt Corp
 5 E 59th St. 5th Floor
 NY NY 10021

Job name Siegal Bahamas
 Job # 03-028

INVOICE # 13504

CONSULTATION FEES

Design and Consultation Fees	\$ 22,668.75	
Through 7/8/06-8/11/06		
CAD/Drafting Fees	\$ 2,306.25	
Through 7/8/06-8/11/06		
Office Support Fees	\$ 5,737.50	
Through 7/8/06-8/11/06		
Sub Total		\$ 30,712.50

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 6,300.00	
Through 7/8/06-8/11/06		
Travel Expenses	\$ 72.00	
Freight	\$ 167.62	
Copies	\$ 180.43	
Plots	\$ 176.75	
Sub Total		\$ 6,896.80

FIXTURE COST

Fixtures	Extra lamps for decorative fixtures	\$ 87.90	
Sub Total Fixtures			\$ 87.90

Invoice Sub Total		\$ 37,697.20
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Invoice Sub Total:	\$ 37,697.20
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Tax:	\$ 6.68
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Invoice Total:	\$ 37,703.88
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Balance Forward:

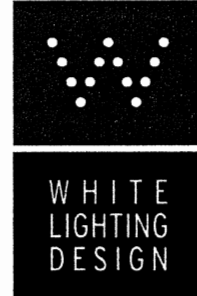
Inv #13482 dated 8/1/06	\$ 2,861.29
Inv #13484 dated 8/1/06	\$ 46,448.40

Balance Due:	\$ 87,013.57
--------------	--------------

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

Date: 08/01/06
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 E. 59th St. 5th Floor
 NY NY 10022

Job name Siegal Bahama
 Job # 03-028

INVOICE # 13484**REIMBURSABLES**

	Surcharge for custom bending of upper hall frame	\$ 2,500.00	
Sub Total			\$ 2,500.00

FIXTURE COST

<i>Fixtures</i>	Upper Hall	\$ 85,000.00	
	2 hall Chandeliers	\$ 8,400.00	
	Glass Samples/mockup	\$ 12,500.00	
Sub Total Fixtures			\$ 105,900.00

Invoice Sub Total		\$ 108,400.00
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Invoice Sub Total:	\$ 108,400.00
Tax:	\$ 8,048.40
Invoice Total:	\$ 116,448.40

Deposits Received:	\$ (50,000.00)
	\$ (20,000.00)

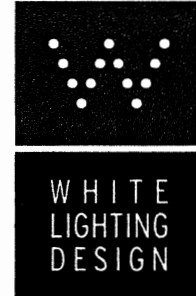
Balance Due:	\$ 46,448.40
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**We have moved, please remit payment
 to our new location above. Thank you!**

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

Date: 08/01/06
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 E 59th St 5th Floor
 NY NY 10022

Job name Siegal Bahamas
 Job # 03-028

INVOICE # 13482**FIXTURE COST**

<i>Fixtures</i>	Custom Stainless Steel Arch Lamp	\$ 24,883.10	
	Custom Dining Chandelier (crystals not incl)	\$ 12,765.50	
Sub Total Fixtures		\$	37,648.60

Invoice Sub Total	\$	37,648.60
-------------------	----	-----------

Invoice Sub Total:	\$	37,648.60
Tax:	\$	2,861.29
Invoice Total:	\$	40,509.89

Deposit Received:	\$	(37,648.60)
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Balance Due:	\$	2,861.29
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**We have moved, please remit payment
 to our new location above. Thank you!**

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

*Attn:
 maria*



Date: 08/29/06
 Terms: On Receipt

Richard Siegal
 Bistate Oil Mgt Corp
 5 E. 59th St. 5th Floor
 NY NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13512

FIXTURE COST

<i>Fixtures</i>	Crystals for Chandelier	\$ 17,033.60
Sub Total Fixtures		\$ 17,033.60
Invoice Sub Total		\$ 17,033.60

Invoice Sub Total:	\$ 17,033.60
Tax:	\$ 1,294.55
Invoice Total:	\$ 18,328.15

Balance Forward:

Balance Due: \$ 18,328.15

**We have moved, please remit payment
 to our new location above. Thank you!**

WHITE LIGHTING DESIGN, INC.
3775 Chase Street
Wheat Ridge, Colorado 80212

303-463-6661 phone
303-463-6665 fax
www.whitelightingdesign.com



November 9, 2006

Richard Siegal
Bistate Oil Management Corp.
5 East 59th St. 5th Floor
New York, NY 10022

VIA FACSIMILE: (212) 593-1287

Dear Richard:

I wanted to drop you a quick note on several fronts. First, Elizabeth is on site as of this afternoon, and will be there for the next week plus, most likely returning on Friday, the 21st. I spoke to Gail yesterday and she is aware of this.

I will go down on Monday, the 27th, if site conditions are ready for myself and three others to install the several custom fixtures as well as continued oversight and coordination with electrical, Theo and security.

I mention all this as our next couple of invoices, including the one attached, are going to be higher than the norm due to the concentrated number of hours as we near move-in time. If you have any questions, of course, please call.

Finally, the end of the year always comes down to cash flow for me, and I just wanted to thank you for your history of extremely quick turnaround on payment for our invoicing. I appreciate it beyond words. Thank you.

I look forward to seeing you on site soon.

Sincerely,

White Lighting Design



Kevin White

KW:st

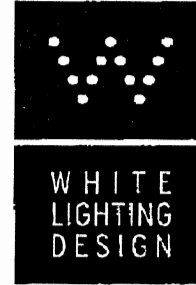
Attachment

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

Date: 10/10/06
 Terms: On Receipt

Attn: Maria



Richard Siegal
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 NY NY 10022

Job name Siegal Bahamas
 Job # 03-028

DEPOSIT INVOICE # 13536D

FIXTURE COST

<i>Fixtures</i>	Deposit Invoice for Hadco landscape Fixtures	\$ 68,075.82
<i>Fixtures</i>	Deposit Invoice for Q Tran Transformers	\$ 5,602.50

Sub Total Fixtures \$ 73,678.32

Invoice Sub Total \$ 73,678.32

Invoice Sub Total:	\$ 73,678.32
Tax:	\$ 5,173.76
Invoice Total:	\$ 78,852.08

Balance Due: \$ 78,852.08

We have moved, please remit payment
 to our new location above. Thank you!

pd *7*
#15070
10-12-06

WHITE LIGHTING DESIGN

303-463-6661
 303-463-6661
 303-463-6661

WHITE
 LIGHTING
 DESIGN

Date: 10/10/06
 Terms:

Attn: Maria ✓

Richard Siegal
 Bistate oil Mgt. Corp.
 5 East 59th Street, 5th Floor
 NY, NY 10022

(212) 593-1287

Residence Siegal Bahamas
 Job # 03-028

INVOICE #13536

CONSULTATION FEES

Design and Consultation Fees	\$ 18,553.75	
Through 09/09/06 - 10/06/06		
CAD/Drafting Fees	\$ 806.25	
Through 09/09/06 - 10/06/06		
Office Support Fees	\$ 4,012.50	
Through 09/09/06 - 10/06/06		
Sub Total		\$ 23,372.50

REIMURSABLES

Travel Time	\$ 243.75	
Through 09/09/06 - 10/06/06		
Travel Expenses	\$ 9,021.50	
Freight	\$ 956.44	
Plots	\$ 236.04	
Copies	\$ 12.91	
Outside Svcs	\$ 842.50	
Sub Total		\$ 11,313.14

MATERIAL COST

Fixtures & Lamps	\$ 2,983.02	
Sub Total		\$ 2,983.02

Invoice Sub Total:	\$ 37,668.66
Tax:	\$ 226.02
Invoice Total:	\$ 37,894.68

Balance Forward:	\$ 26,033.05
Invoice #13514 dated 09/12/06	

Balance Due:	\$ 63,927.73
--------------	--------------

PO #15159
 11-2-06

LIGHTING DESIGN

White Lighting Design
 303-463-6661
 303-463-6665 fax
 Kevin@whitelightingdesign.com

Date: 09/12/06
 Terms: On Receipt

of. complete

Attn: Maria

WHITE
 LIGHTING
 DESIGN

Richard Siegal
 Bistate Oil Mgt Corp
 5 E 59th St. 5th Floor
 NY NY 10022

Job name Siegal-bahamas
 Job # 03-028

INVOICE # 13514

CONSULTATION FEES

Design and Consultation Fees	\$ 13,761.25	
Through 8/12/06-9/8/06		
CAD/Drafting Fees	\$ 468.75	
Through 8/12/06-9/8/06		
Office Support Fees	\$ 2,756.25	
Through 8/12/06-9/8/06		
Sub Total		\$ 16,986.25

REIMBURSABLES

Miscellaneous Expense		
Travel Time	\$ 1,837.50	
Through 8/12/06-9/8/06		
Travel Expenses	\$ 3,130.23	
Freight	\$ 295.57	
Copies	\$ 9.00	
Plots	\$ 91.84	
Sub Total		\$ 5,364.14

FIXTURE COST

Fixtures	Dining room chandelier lenses	\$ 292.15	
	Ocean light	\$ 3,130.40	
Sub Total Fixtures			\$ 3,422.55

Invoice Sub Total		\$ 25,772.94
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Invoice Sub Total:	\$ 25,772.94
Tax	\$ 260.11
Invoice Total:	\$ 26,033.05

Balance Forward:	\$ -
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Balance Due:	\$ 26,033.05
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FAXED By: 
 Date: 9/14/06

WHITE LIGHTING DESIGN

303-463-6661

Email: info@white-lighting.com

ATTN: *Maria*

WHITE
LIGHTING
DESIGN

Date: 07/10/06
Terms: On Receipt

Richard Siegal
Bistate Oil Mgt Corp
5 E 59th St. 5th Floor
NY NY 10022

Job name Seigal Bahamas
Job # 03-028

INVOICE # 13474

CONSULTATION FEES

Design and Consultation Fees	\$ 18,188.75	
Through 6/10/06 - 7/7/06		
CAD/Drafting Fees	\$ 375.00	
Through 6/10/06 - 7/7/06		
Office Support Fees	\$ 3,112.50	
Through 6/10/06 - 7/7/06		
Sub Total		\$ 21,676.25

REIMBURSABLES

Travel Expenses	\$ 4,846.49	
Freight	\$ 560.48	
Copies	\$ 168.00	
Plots	\$ 77.49	
Sub Total		\$ 5,652.46

FIXTURE COST

Fixtures	Dining chand. Mockup	\$ 137.12	
	Lamps	\$ 889.64	
Sub Total Fixtures			\$ 1,026.76

Invoice Sub Total		\$ 28,355.47
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Invoice Sub Total:	\$ 28,355.47
Tax:	\$ 78.03
Invoice Total:	\$ 28,433.50

Balance Forward:

Invoice # 13466 dated 6/26/06	\$ 2,453.89
Invoice #13462 dated 6/12/06	\$ 31,973.49
Invoice # 13423 dated 4/17/06	\$ 34,837.91

Balance Due:	\$ 97,698.79
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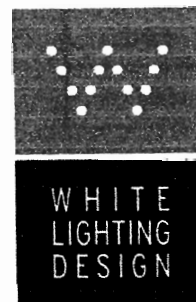
We have moved, please remit payment
to our new location above. Thank you!

AD *#13549*
7-18-06

WHITE LIGHTING DESIGN

3775 Chase St.
Wheat Ridge, CO 80212
303-463-6661 phone
303-463-6665 fax
Kevin@whitelightingdesign.com

Date: 04/17/06
Terms: On Receipt



Richard Siegal
Bistate Oil Mgt Corp
5 E. 59th St. 5th Floor
NY NY 10022

Job name Siegal-Bahams
Job # 03-028

INVOICE # 13423

CONSULTATION FEES

Design and Consultation Fees	\$ 23,538.75
Through 3/18/06-4/14/06	
CAD/Drafting Fees	\$ 431.25
Through 3/18/06-4/14/06	
Office Support Fees	\$ 1,181.25
Through 3/18/06-4/14/06	
Sub Total	\$ 25,151.25

REIMBURSABLES

Miscellaneous Expense	
Travel Time	\$ 2,250.00
Through 3/18/06-4/14/06	
Travel Expenses	\$ 1,375.41
Freight	\$ 476.95
Copies	\$ 54.00
Plots	\$ 527.80
Outside Services Engineering	\$ 5,002.50
Sub Total	\$ 9,686.66

Invoice Sub Total \$ 34,837.91

Invoice Sub Total: \$ 34,837.91

Tax: \$ ~~472.91~~

Invoice Total: \$ ~~35,310.82~~

We have moved, please remit payment
to our new location above. Thank you!

34,837.91

Still due

all others
were pd
but this one

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
Kevin@whitelightingdesign.com

maia



Date: 06/26/06
 Terms: On Receipt

Richard Siegal
 Bistate Oil Mgt Corp
 5 E 59th St. Floor
 NY NY 10022

Job name Siegal-Bahamas
 Job # 03-028

INVOICE # 13466

FIXTURE COST

Fixtures Deposit invoice 031506 \$ 32,288.06

Sub Total Fixtures \$ 32,288.06

Invoice Sub Total \$ 32,288.06

Invoice Sub Total: \$ 32,288.06

Tax: \$ 2,453.89

Invoice Total: \$ 34,741.95

Deposit Received \$ (32,288.06)

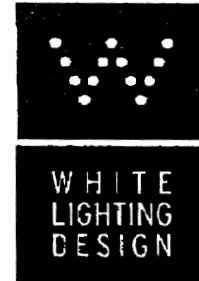
Balance Due \$ 2,453.89

We have moved, please remit payment
 to our new location above. Thank you!

WHITE LIGHTING DESIGN

3775 Chase St.
Wheat Ridge, CO 80212
303-463-6661 phone
303-463-6665 fax
Kevin@whitelightingdesign.com

maia



Date: 06/12/06
Terms: On Receipt

Richard Siegal
Bistate Oil Mgt Corp
5 E. 59th St. 5th Floor
NY NY 10022

Job name Siegal Bahamas
Job # 03-028

INVOICE # 13462

CONSULTATION FEES

Design and Consultation Fees	\$ 15,396.25	
Through 5/13/06-6/9/06		
CAD/Drafting Fees	\$ 375.00	
Through 5/13/06-6/9/06		
Office Support Fees	\$ 1,762.50	
Through 5/13/06-6/9/06		
Sub Total		\$ 17,533.75

REIMBURSABLES

Travel Time		
Through 5/13/06-6/9/06	\$ 5,193.75	
Travel Expenses	\$ 3,351.69	
Freight	\$ 526.89	
Copies		
Plots	\$ 766.29	
Sub Total		\$ 9,838.62

FIXTURE COST

Fixtures	Landscape-accent & pathway lights	\$ 2,823.10	
	Crystals	\$ 1,453.04	
Sub Total Fixtures			\$ 4,276.14

Invoice Sub Total		\$ 31,648.51
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Invoice Sub Total:	\$ 31,648.51
Tax:	\$ 324.98
Invoice Total:	\$ 31,973.49

We have moved, please remit payment
to our new location above. Thank you!

WHITE LIGHTING DESIGN, INC.
3775 Chase Street
Wheat Ridge, Colorado 80212

303-463-6661 phone
303-463-6665 fax
www.whitelightingdesign.com

Fax: (212) 593-1287
Attn: Maria Scibelli



January 30, 2007

Richard Siegal
Bistate Oil Mgt. Corp.
5 East 59th St. 5th Floor
NY NY 10022

Richard,

Attached please find our two open invoices as of this morning. The first for #112,830.90 is dated 01/03/07 and the one dated today for January's work is for \$93,784.83.

Between these two invoices the sub total for fixture costs, travel expenses, reimbursables and payment to the electricians we had come down is \$ 143,284.29. As this has been cash out of my pocket, I am trusting you understand why I am needing this paid immediately. The balance of \$ 59,960.00 is for WLD's fees and I am hoping that you would also be willing to send a % of this as well. Could you please ask Maria to call Susan to let her know what is being sent now, as I am out of state the next two days before flying down to Nassau on Friday and I need to direct her accordingly. Thank you.

I will be on site late this Friday afternoon, and it looks as though by next week I will have Elizabeth join me if they are ready for landscape lighting to be landed and programming checked.

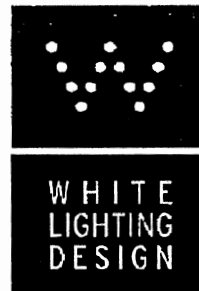
Sincerely,



Kevin D. White
White Lighting Design, Inc.

WHITE LIGHTING DESIGN

3775 Chase St.
Wheat Ridge, CO 80212
303-463-6661 phone
303-463-6665 fax
kevin@whitelightingdesign.com



Date: 01/03/07
Terms: On Receipt

Richard Siegal
Bistate Oil Mgt Corp
5 East 59th St. 5th Floor
NY NY 10022

Job Name: Siegal Bahamas
Job # 03-028

PROGRESS INVOICE #3

CONSULTATION FEES

Design and Consultation Fees	\$ 41,486.25	
Through: 12/02/06 - 12/29/06		
Office Support Fees	\$ 5,381.25	
Through: 12/02/06 - 12/29/06		
Sub Total		\$ 46,867.50

REIMURSABLES

Travel Time	\$ 8,550.00	
Through: 12/02/06 - 12/29/06		
Travel Expense	\$ 28,086.48	
Freight	\$ 3,247.18	
Plots	\$ 11.29	
Outside Sources		
Molly Petranek	\$ 107.50	
Heritage Glass	\$ 2,155.35	
Matt Sanchez	\$ 2,500.00	
David Mondragon	\$ 8,925.00	
Sub Total		\$ 53,582.80

FIXTURE COST

Nanette Italamp Ceiling Mount	\$ 518.00	
Grommets	\$ 1,146.24	
Miscellaneous Supplies	\$ 448.50	
Lsmping	\$ 9,393.39	
Sub Total		\$ 11,506.13

Invoice Sub Total:	\$ 111,956.43
Tax:	\$ 874.47
Invoice Total:	\$ 112,830.90

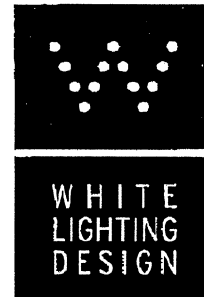
Balance Forward:

Balance Due: \$ 112,830.90

WHITE LIGHTING DESIGN

3775 Chase St.
Wheat Ridge, CO 80212
303-463-6661 phone
303-463-6665 fax
kevin@whitelightingdesign.com

Date: 01/30/07
Terms: On Receipt



Richard Siegal
Bistate Oil Mgt Corp
5 East 59th St. 5th Floor
NY NY 10022

Job Name: Siegal Bahamas
Job # 03-028

INVOICE #13587

CONSULTATION FEES

Design and Consultation Fees	\$ 12,586.25	
Through: 12/30/06 - 01/26/07		
Office Support Fees	\$ 506.25	
Through: 12/30/06 - 01/26/07		
Sub Total		\$ 13,092.50

REIMURSABLES

Travel Time	\$ 1,950.00	
Through: 12/30/06 - 01/26/07		
Travel Expense	\$ 24,107.75	
Freight	\$ 3,310.70	
Outside Services David Mondragon	\$ 12,537.50	
Outside Services Matt Sanchez	\$ 3,434.51	
Sub Total		\$ 45,340.46

FIXTURE COST

Panasonic Whisper Fans	\$ 504.00	
Focal Point Fixtures	\$ 18,088.00	
Lutron Ballasts	\$ 6,562.00	
Materials from Acoustic Visions to Site	\$ 6,190.96	
Sylvania Lamping	\$ 1,282.68	
National Cathode	\$ 118.20	
Miscellaneous Materials	\$ 109.06	
Sub Total		\$ 32,854.90

Invoice Sub Total:	\$ 91,287.86
Tax:	\$ 2,496.97
Invoice Total:	\$ 93,784.83

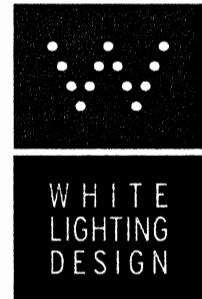
Balance Forward:
Invoice # Dated /06

Balance Due: \$ 93,784.83

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
kevin@whitelightingdesign.com

Date: 12/05/06
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 NY NY 10022

Job Name Siegal Bahamas
 Job # 03-028

PROGRESS INVOICE #2

CONSULTATION FEES

Design and Consultation Fees	\$ 41,525.00	
Through: 11/04/06 - 12/01/06		
Office Support Fees	\$ 1,575.00	
Through: 11/04/06 - 12/01/06		
Sub Total		\$ 43,100.00

REIMURSABLES

Travel Time	\$ 5,100.00	
Through: 11/04/06 - 12/01/06		
Travel Expense	\$ 1,776.29	
Freight	\$ 1,625.95	
Plots	\$ 49.00	
Outisde Services Heritage Glass	\$ 10,000.00	
Molly Petranek	\$ 365.00	
Sub Total		\$ 18,916.24

FIXTURE COST

Materials Cable	\$ 80.40	
Materials Lenses, Dreamscape boxes, Casella Plates	\$ 512.00	
Materials Prudential Fixtures	\$ 11,275.99	
Sub Total		\$ 11,868.39

Invoice Sub Total:	\$ 73,884.63
Tax:	\$ 901.99
Invoice Total:	\$ 74,786.62

Balance Forward:

Siegal NY #02-008 Inv #13361 Dated 01/09/06	\$ 3,663.96
Siegal NY #02-008 Inv #13472 Dated 07/10/06	\$ 1,944.00
Siegal Vail #00-032 Inv #13371 Dated 02/06/06	\$ 246.76
Progress Inv #1 Dated 11/08/06	\$ 66,055.33

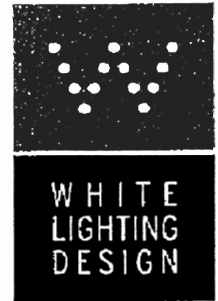
Balance Due: \$ 146,696.67

Handwritten: 12-12-06 #15205

WHITE LIGHTING DESIGN

3775 Chase St.
Wheat Ridge, CO 80212
303-463-6661 phone
303-463-6665 fax
kevin@whitelightingdesign.com

Date: 11/08/06
Terms: On Receipt



Richard Siegal
Bistate Oil Mgt Corp
5 East 59th St. 5th Floor
New York, NY 10022

Job name Siegal Bahamas
Job # 03-028

PROGRESS INVOICE #1

CONSULTATION FEES

Design and Consultation Fees	\$ 32,481.25	
Through: 10/07/06 - 11/03/06		
CAD/Drafting Fees	\$ 562.50	
Through: 10/07/06 - 11/03/06		
Office Support Fees	\$ 4,126.25	
Through: 10/07/06 - 11/03/06		
Sub Total		\$ 37,170.00

REIMURSABLES

Travel Time	\$ 5,775.00	
Through: 10/07/06 - 11/03/06		
Travel Expense	\$ 8,134.74	
Freight	\$ 7,379.56	
Plots	\$ 679.84	
Sub Total		\$ 21,969.14

FIXTURE COST

Materials - Landscape Flags	\$ 44.40	
Materials - to install dining chandelier	\$ 113.11	
Materials - Casella Fixture	\$ 2,644.32	
Materials - Eurofaze Sconces	\$ 210.00	
Materials - Alpine Fixture	\$ 303.75	
Materials - Miscellaneous	\$ 2,716.39	
Sub Total		\$ 6,031.97

Invoice Sub Total:	\$ 65,171.11
Tax on Transformers listed on Deposit Invoice 13536D	\$ 425.79
Tax:	\$ 458.43
Invoice Total:	\$ 66,055.33

Balance Forward:

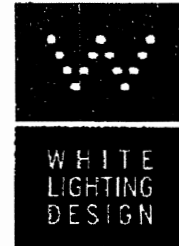
Siegal NY #02-008 Inv #13361 Dated 01/09/06	\$ 3,663.96
Siegal NY #02-008 Inv #13472 Dated 07/10/06	\$ 1,944.00
Siegal Vail #00-032 Inv #13371 Dated 02/06/06	\$ 246.76

Balance Due: \$ 71,910.05

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
kevin@whitelightingdesign.com

Date: 02/27/07
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 NY NY 10022

Job Name: Siegal Bahamas
 Job # 03-028
 Via Fax: (212) 593-1287

INVOICE #13602

CONSULTATION FEES

Design and Consultation Fees	\$ 37,220.00	
Through: 01/27/07 - 02/27/07		
Office Support Fees	\$ 7,481.25	
Through: 01/27/07 - 02/27/07		
Sub Total		\$ 44,701.25

REIMURSABLES

Travel Time	\$ 4,125.00	
Through: 01/27/07 - 02/27/07		
Travel Expense	\$ 32,546.32	
Freight/Duty	\$ 3,661.35	
Plots	\$ 30.59	
Outside Sources		
David Mondragon	\$ 9,312.50	
David Mondragon	\$ 7,000.00	
Brian Heritage	\$ 6,625.00	
Matt Sanchez	\$ 1,325.00	
Sub Total		\$ 64,625.76

FIXTURE COST

CV Ltg cove lights	\$ 11,732.00
10) Venture MS875W/BU/BT37/PS Lamps	\$ 1,081.07
Lutron Parts for Siegal Res	\$ 2,577.08
Lutron ELVI-1000	\$ 970.20
2 pc Glass for Louis Poulsen PH3/2 TL	\$ 300.00
Hadco Landscape Fixtures	\$ 5,340.60
Treestrops for Fixtures	\$ 334.87
75W Par 30/HV/L35	\$ 558.60
Ballasts for Gardco Circa Tennis Fixtures	\$ 409.50
Lutron HWV-600D & HWV-1000NS Brown	\$ 334.95
Custom Swing Arm Lamps for M/B	\$ 2,435.24
Louvers for Hadco Landscape Fixt	\$ 1,389.50
Sylvania Pentron (T5HO)	\$ 378.00
Lutron FDB-T554-120-2 Hi-Lume Ballast	\$ 877.80
Lutron #HWI-PS 120 & Wire	\$ 2,803.50

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
kevin@whitelightingdesign.com



<i>Replacement glass U/L Hallway</i>	\$	1,503.54	
<i>Lutron Items</i>	\$	4,701.78	
<i>Misc. Electrical</i>	\$	242.36	
<i>Pathiytes</i>	\$	2,758.00	
<i>Fanimation</i>	\$	504.00	
Sub Total			\$ 41,232.59

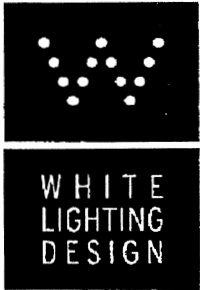
Invoice Sub Total:	\$	150,559.60
Tax:	\$	2,911.36
Invoice Total:	\$	153,470.96

Remaining Balance Forward:	
(Progress Invoice 3) Invoice #13583 Dated 01/02/07	\$ 47,741.96
Invoice #13587 Dated 01/30/07	\$ 15,589.47
Balance Due:	\$ 216,802.39

WHITE LIGHTING DESIGN

3775 Chase St.
Wheat Ridge, CO 80212
303-463-6661 phone
303-463-6665 fax
kevin@whitelightingdesign.com

Date: 01/03/07
Terms: On Receipt



Richard Siegal
Bistate Oil Mgt Corp
5 East 59th St. 5th Floor
NY NY 10022

Job Name: Siegal Bahamas
Job # 03-028

PROGRESS INVOICE #3

CONSULTATION FEES

Design and Consultation Fees	\$ 41,486.25	
Through: 12/02/06 - 12/29/06		
Office Support Fees	\$ 5,381.25	
Through: 12/02/06 - 12/29/06		
Sub Total		\$ 46,867.50

REIMURSABLES

Travel Time	\$ 8,550.00	
Through: 12/02/06 - 12/29/06		
Travel Expense	\$ 28,086.48	
Freight	\$ 3,247.18	
Plots	\$ 11.29	
Outside Sources		
Molly Petranek	\$ 107.50	
Heritage Glass	\$ 2,155.35	
Matt Sanchez	\$ 2,500.00	
David Mondragon	\$ 8,925.00	
Sub Total		\$ 53,582.80

FIXTURE COST

Nanette Italamp Ceiling Mount	\$ 518.00	
Grommets	\$ 1,146.24	
Miscellaneous Supplies	\$ 448.50	
Lsmping	\$ 9,393.39	
Sub Total		\$ 11,506.13

Invoice Sub Total:	\$ 111,956.43
Tax:	\$ 874.47
Invoice Total:	\$ 112,830.90

Balance Forward:

Balance Due: \$ 112,830.90

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
kevin@whitelightingdesign.com

Date: 01/03/07
 Terms: On Receipt



Richard Siegal
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 NY NY 10022

Job Name: Siegal Bahamas
 Job # 03-028

PROGRESS INVOICE #3 (13583)

CONSULTATION FEES

Design and Consultation Fees	\$ 41,486.25	
Through: 12/02/06 - 12/29/06		
Office Support Fees	\$ 5,381.25	
Through: 12/02/06 - 12/29/06		
Sub Total		\$ 46,867.50 - Due

REIMURSABLES

Travel Time	\$ 8,550.00	
Through: 12/02/06 - 12/29/06		
Travel Expense	\$ 28,086.48	
Freight	\$ 3,247.18	
Plots	\$ 11.29	
Outside Sources	\$ 107.50	
Molly Petranek	\$ 2,155.35	
Heritage Glass	\$ 2,500.00	
Matt Sanchez	\$ 8,925.00	
David Mondragon		
Sub Total		\$ 53,582.80 Paid

FIXTURE COST

Nanette Italamp Ceiling Mount	\$ 518.00	
Grommets	\$ 1,146.24	
Miscellaneous Supplies	\$ 448.50	
Lsmping	\$ 9,393.39	
Sub Total		\$ 11,506.13 Paid

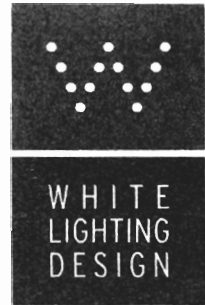
Invoice Sub Total:	\$ 111,956.43
Tax:	\$ 874.47 - Due
Invoice Total:	\$ 112,830.90

Balance Forward:

Balance Due: \$ 112,830.90

WHITE LIGHTING DESIGN

3775 Chase St.
 Wheat Ridge, CO 80212
 303-463-6661 phone
 303-463-6665 fax
kevin@whitelightingdesign.com



Date: 01/03/07
 Terms: On Receipt

Richard Siegal
 Bistate Oil Mgt Corp
 5 East 59th St. 5th Floor
 NY NY 10022

Job Name: Siegal Bahamas
 Job # 03-028

PROGRESS INVOICE #3

CONSULTATION FEES

Design and Consultation Fees	\$ 41,486.25	
Through: 12/02/06 - 12/29/06		
Office Support Fees	\$ 5,381.25	
Through: 12/02/06 - 12/29/06		
Sub Total		\$ 46,867.50

REIMURSABLES

Travel Time	\$ 8,550.00	
Through: 12/02/06 - 12/29/06		
Travel Expense	\$ 28,086.48	
Freight	\$ 3,247.18	
Plots	\$ 11.29	
Outside Sources	\$ 107.50	
Molly Petranek	\$ 2,155.35	
Heritage Glass	\$ 2,500.00	
Matt Sanchez	\$ 8,925.00	
David Mondragon		
Sub Total		\$ 53,582.80

FIXTURE COST

Nanette Italamp Ceiling Mount	\$ 518.00	
Grommets	\$ 1,146.24	
Miscellaneous Supplies	\$ 448.50	
Lsmping	\$ 9,393.39	
Sub Total		\$ 11,506.13

Invoice Sub Total:	\$ 111,956.43
Tax:	\$ 874.47
Invoice Total:	\$ 112,830.90

Balance Forward:

Balance Due: ~~\$ 112,830.90~~

\$47,741.97